

Receiving Report

Date: 15-11-9
 Supplier: Aviall

Batch No: 133561
 Dart P/O: 30375

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30375**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 1 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

FAXED

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW -- (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-11A	Bolt	11/10/2015 Yes 11/10/2015	FN	100.00 Each ✓	\$0.18	\$18.00
Line Total:							\$18.00
2	AN3-6A	Bolt	11/10/2015 Yes 11/10/2015	FN	100.00 Each ✓	\$0.13	\$13.40 ✓
Line Total:							\$13.40
3	CR3213-4-05	RIVET	11/10/2015 Yes 11/10/2015	FN	100.00 Each ✓	\$0.41	\$40.56 ✓

2015-11-9

PO Instructions: Fedex Acc#151793240

Note:

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30375**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 2 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$40.56

4	MS35489-93	Grommet	11/10/2015	FN	40.00	✓	\$0.11	\$4.40
			Yes		Each			
			11/10/2015					

Line Total: \$4.40

5	MS35842-11	Hose Clamp	11/10/2015	FN	5.00	✓	\$0.98	\$4.90
			Yes		Each			
			11/10/2015					

Line Total: \$4.90

6	MS9165-05	Bracket	11/10/2015		10.00	✓	\$5.04	\$50.40
			Yes		Each			
			11/10/2015					

Line Total: \$50.40

OP15-11-9

PO Instructions: Fedex Acc#151793240

Note:

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30375

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 3 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7	NAS1149F0532P	Washer	11/10/2015	FN	600.00	\$0.03	\$15.60
			Yes		Each		
			11/10/2015				

Line Total: \$15.60

8	71401-45	PROCUREMENT QUALITY CLAUSES	11/10/2015		1.00 ✓	\$0.00	\$0.00
---	----------	--------------------------------	------------	--	--------	--------	--------

No
11/10/2015

Line Total: \$0.00

PO Total: \$147.26

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change-Nbr: 1

Change Date: 11/5/2015

PACKING LIST



DELIVERY NUMBER: 8002425682

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1
DATE: 06NOV15
TIME: 07:38:16
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO30375
ORDER NUMBER: 1001665370
ORDER DATE: 05NOV15

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	28	AN3-6A BOLT: HEX HD,ST 338A	100	100 ✓	0	EA	45.28	13.40	13.40 ✓
			BATCH 7364021677		50 ✓					
			BATCH 7364021693		50 ✓					
0020	0	29	CR3213-4-05 RIVET: BLIND, UNIV HD, 100PK	1	1	0	PAK	82.13	40.56	40.56 ✓
			BATCH 7363989745 CCK3.		1					

Sf 15-11-9

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement onstante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

[Signature]

Rick Rantz, DSM

06NOV15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002423664

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:05NOV15

TIME:20:13:16

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO30375
ORDER NUMBER:1001665370
ORDER DATE:05NOV15

B 10003951
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-11A BOLT: HEX HD,ST 338A	100	100 ✓	0	EA	0.58	0.18	18.00
			BATCH 7364058632		100 ✓					
00020	0	28	MS35489-93 GROMMET: RUBBER,BLK 269	40	40 ✓	0	EA	0.37	0.11	4.40
			BATCH 7364056281		40 ✓					
00030	0	28	MS35842-11 CLAMP: HOSE,ST	5	5 ✓	0	EA	3.21	0.98	4.90
			BATCH 7364013486		5 ✓					
00040	0	64	MS9165-05 BRACKET: ANGLE,90DEG,ST 26X	10	10 ✓	0	EA	6.63	5.04	50.40
			BATCH 7363635209		5					
			BATCH 7363633540		5					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

05NOV15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310003315252

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 11/05/2015
TIME: 20:10:48



Handling Unit: 110000000487154124

Packed at WorkCenter: SI04

CUSTOMER PO:PO30375
ORDER NUMBER:8002423664

**B
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L
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T
O** CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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O** CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**S
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O
M** 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN3-11A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364058632 Exp Date:		100				
00310		28	MS35489-93=28 GROMMET: RUBBER,BLK	40	40	EA			
			BATCH 7364056281 Exp Date:		40				
00320		28	MS35842-11=28 CLAMP: HOSE,ST	5	5	EA			
			BATCH 7364013486 Exp Date:		5				
00330		64	MS9165-05=64 BRACKET: ANGLE,90DEG,ST	10	10	EA			
			BATCH 7363635209 Exp Date:		5				
			BATCH 7363633540 Exp Date:		5				

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002423664

Tracking Number

Commercial Invoice Number

9302964307

Incoterms

Ship Date

EXW Shipping Point

05 November, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364058632	US	100	EA	0.18	18.00
310	MS35489-93 - GROMMET: RUBBER,BLK Harmonized Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364056281	US	40	EA	0.11	4.40
320	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364013486	US	5	EA	0.98	4.90
330	MS9165-05 - BRACKET: ANGLE,90DEG,ST Harmonized Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375	US	10	EA	5.04	50.40

2015-11-9



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002423664	9302964307

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	77.70
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	77.70

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SP15-11-9



PACKING SLIP

Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

Print Date : Aug-18-2015 7:37 AM

Printed By : GMOO Print No. : 2

No. 074883

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No.	: 054122	Our Ref	:		Domestic A	:	
Cust P.O.	: 0045274950	Your Ref	:		Int'l AW	:	
Picked On	: Jul-24-2015	Spec Inst	:		Origin	:	
Shipped On	:	Contract	:		Transp	:	
Ship Via	: DROP OFF	Lic No.	:		Nationa	:	
F.O.B.	: DESTINATION	Expires	:		Trip/Fli	:	
Terms	: NET 30						
Our Contact	: MERLE LANGTON						

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-11A UID365983 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322 Country Of Origin: UNITED STATES	DF1	7,300.00	7,300.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS						
ITEM AN3-11A=28 BATCH 7364058632 						

ADWILLIAMS
08/24/15

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Aug-18-2015 7:37 AM

Printed By : GMOO Print No. : 3

No. : 074883

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 054122	Our Ref :	Domestic A :
Customer P : 0045274950	Your Ref :	Int'l AW :
Issued Dat : Jul-24-2015	Spec Inst :	Origin :
	Contract :	Transp :
Ship Via : DROP OFF	License No. :	Nationa :
F.O.B. : DESTINATION	Expires :	Trip/Fli :
Shipped D : Aug-18-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

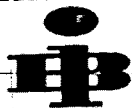
Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-11A Country Of Origin UNITED STATES Pick Ticket / Packing Slip No. : 074883 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322	DF1	7,300.00EA	7,300.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KA

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ORIGINAL (COPY.)



FROM:
BILD INDUSTRIES, INC.

CUST PO NO 30090
SO NO 505422
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM:
BILD INDUSTRIES, INC.

CUST PO NO 30090
SO NO 505422
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM:
BILD INDUSTRIES, INC.

CUST PO NO 30090
SO NO 505422
800 CLEARWATER LOOP
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

SHIP TO

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

30090

AGI001

PACKING SLIP

BUYER NAME & PHONE NO.

MFLDRES/FA

INSPECT IMMEDIATELY

AERO-GLEN INTERNATIONAL, LLC
PO BOX 878
GRAPEVINE TX 760990878 X

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		25000	10000	AN3-11A	30090	AGI001	BOLT B7-13-413
2		1	1	S/C FULL CERTS	30090	AGI001	CERTIFICATION
3		1	1	MFG: Mac	30090	AGI001	
4		1	1	REV: 2	30090	AGI001	
5		1	1	S/C FULL CERTS	30090	AGI001	CERTIFICATION
6		1	1	MFG:	30090	AGI001	
7		1	1	REV:	30090	AGI001	

Thank you for your order

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAR 3 1 2015

DATE SHIPPED SHIPPED VIA

331/151 DS

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT 139 NO CTNS 4

P - PARTIAL
C - COMPLETE
CC - CONSIDER COMPLETE
CX - CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD*INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20237973-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER P.O. NUMBER
AVIALS 0045267515

ORDER DATE **PRINT DATE**
07/08/2015 12/30/1899 12:00 am



SALESMAN **TAKER** **ROUTE**
2019 2080 1

INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
1,000	1,000		1	PART #:MS35489-93=28 GROMMET SYNTHETIC RBBR BLK MS35489-93 10.0 BAG & LABEL 10 PER Lot: >DT14BAAA Qty: 1000 MfgLot: ACCELA/11915400/3Q15/221 COO: US	C	
				<div>ITEM M835489 - 93 = 28</div> <div></div> <div>BATCH 7364056281</div> <div></div> <div>DMCEVOY 08/20/15</div>		
DATE REQ:07/14/15						

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	 SERVAGE	

8/13/2015 12:01:15PM

PACKING SLIP

Page 1 of 1

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20236250-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER AVIALS **P.O. NUMBER** 0045250203 **ORDER DATE** 06/03/2015 **PRINT DATE** 12/30/1899 12:00 am **SALESMAN** 2019 **TAKER** 2080 **ROUTE** 1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
120	120		1	**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% **** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:MS35842-11=28 MS35842-11 HOSE CLAMP TYPE F ITEM ID:10 1.0 BAG & LABEL 1 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/29/15 Lot: >Z483BAAA Qty: 120 MfgLot: NORTON/08/08/14/203/221 COO: US	C	 ITEM MS35842-11=28 BATCH 7364013486 MJEFLO 06/24/15 Gexpro 104 Services

DATE REQ:06/08/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

6/19/2015 1:37:49PM

PACKING SLIP

Page 1 of 1

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO

AVIALL SERVICES INC

ATTN A/P DEPT

PO Box 619048

DALLAS TX 75261-9048

CUSTOMER No. I54110

SHIPPED TO

AVIALL SERVICES INC

DFW AIRPORT

2750 REGENT BLVD

DALLAS TX 75261

CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
Fortune Circle Parts
INDIANAPOLIS IN 46241

Facsimile: Telephone:

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN 46241

Certified to: ISO 9001:2000 and AS9100
Certificate No.: 05-0665(A)

No. of Cases



1

PRODUCT TYPE C20B

SHIPMENT NO. 10198946 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL'
AOG'S FEDEX ACCT # 075200927 UPS ACCT # 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149742	1	MS9165-05	BRACKET	85972397	25 EA	<div style="text-align: center;"> <p>MOVUONG 02/17/14</p>  <p>ITEM MS9165-05-64</p>  <p>BATCH 7363633540</p> </div>

FOR AND ON BEHALF OF:
ROLLS-ROYCE

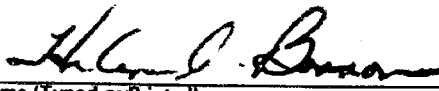
CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
William B. Kleiner, V P Quality

DATE 12 Feb 2014

AVIALL - TRUE CERTIFIED COPY - 11/05/2015 - DELICHER 7363633540

1. Approving Civil Aviation Authority/Country FAA/UNITED STATES		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number 10199574-85976775-1000-001 Page 1 of 1	
4. Organization Name and Address: Rolls-Royce Corporation 2001 S. Tibbs Avenue INDIANAPOLIS IN 46241 USA		Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA			5. Work Order/Contract/Invoice 2149742 Case 6325641	
6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number	11. Status/Work	
1	BRACKET	MS9165-05	25 EA	N/A	NEW	
12. REMARKS: AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL <div style="text-align: center; margin-top: 10px;"> DIRECT SHIP AUTHORIZATION </div> <div style="margin-top: 10px;"> Company Sold To or Consigned To / Country: AVIAL SERVICES INC ATTN A/P DEPT PO Box 619048 DALLAS TX 75261-9048 USA </div>						
LAST PAGE						
Limited life parts must be accompanied by maintenance history including total time/total cycles/time since new.						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="checked" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature 		13c. Approval/Authorization Number ODA405265CE		14b. Authorized Signature		14c. Approval/Certificate Number:
13d. Name (Typed or Printed): Helmer A. Bannon		13e. Date (dd/mm/yyyy): 13/FEB/2014		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
USER/INSTALLER RESPONSIBILITIES It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

SOLD TO
 AVIALL SERVICES INC
 ATTN A/P DEPT
 PO Box 619048
 DALLAS TX 75261-9048
 CUSTOMER No. I54110
 SHIPPED TO
 AVIALL SERVICES INC
 DFW AIRPORT
 2750 REGENT BLVD
 DALLAS TX 75261
 CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
 Fortune Circle Parts
 INDIANAPOLIS IN 46241
 Facsimile: Telephone:

PAGE 1 OF 1

No. of Cases
 1

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN
 46241

Certified to: ISO 9001:2000 and AS9100
 Certificate No.: 05-0665(A)

PRODUCT TYPE C20B

SHIPMENT NO. 10199574 Country of Origin
 USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL'
 AOG'S FEDEX ACCT # 075200927 UPS ACCT #
 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149742	1	MS9165-05	BRACKET	85976775	25 EA	<div style="text-align: right;"> JJOHNSON 02/18/14 </div> <div style="text-align: center;"> ITEM MS9165-05-64 BATCH 7363635209 </div>

FOR AND ON BEHALF OF:
 ROLLS-ROYCE

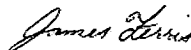
CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
 FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
 William B. Kleiner, V P Quality

DATE 13 Feb 2014

AVIALL - TRUE CERTIFIED COPY - 11/05/2015 - CHOOOPER - 7363635209

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 7363635209 1000000016166619	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048				5. Work Order/Contract/Invoice Number: PO30375		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:		11. Status/Work:
1.	BRACKET	MS9165-05	5	N/A		NEW
12. Remarks: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">CA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">COL</div> <div style="border: 1px solid black; padding: 2px;">1620</div> EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY ROLLS-ROYCE CORPORATION.						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: 726425056		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): JAMES FERRIS		13e. Date (dd/mm/yyyy): 05 NOV 2015		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						